

Agenda for NPDES Permits Session with HDOH, December 2012

Desired outcome: Commitment from DOH that FY13 permit issuance schedule will be achieved and that barriers to prompt issuance are addressed.

1. Highlights and Challenges

- a. Applying TST statistical WET approach in all permits.
- b. Improving permit quality – RPAs are being conducted, WQBELs are being applied, impairments/TMDLs and other permit-specific issues (i.e. appropriate WET species) are being addressed.
- c. Identifying rule changes needed to address permit implementation.
- d. Hired another permit writer.
- e. Preparing for appeals.
- f. Staying focused on permit issuance.
- g. Carrying over permitting procedures to next permits.

2. FY12 Results (see attached)

- a. Majors % current increased from 28% in FY11 to 44% FY12.
- b. Overall % current decreased from 77% in FY11 to 69% FY12.
- c. Only completed 18% of FY12 work plan commitments.

3. FY13 permit issuance schedule (see attached)

- a. General Permits reissuance
- b. Permit(s) for Class 1(a)/AA waters
- c. QA/QC

4. Contractor support for permits – need additional support?

- a. Reminder on schedule
- b. Support needed for development of implementation documents / other?

5. Simplification of NOI submittal process and measures to ensure NOI review does not impede permit issuance.

6. List and schedule for rule changes supporting permit development

FY 12 HI Permit Issuance – End of Year Summary

	# Proposed	# Issued By EOY	% FY12 Schedule Completed	# Moved to FY13 Schedule	# Current / Total EOY 2012 ^b	% Current EOY 2012 ^b
Majors	10	3	30%	4 ^a	8/18	44%
Major MS4s	1	0	0%	1	1/2	50%
Non- SW Minors	2 reissue/1 new	1 reissued/ 1 new	67%	0 ^a	20/33	61%
Minor MS4s	0	0	n/a	0	2/9	22%
SW Minors	0	11 ^c	n/a	n/a	63/79 ^c	80%
General Permits	12 reissue/ 2 new	0	0%	13 ^a	12/12 ^d	100%
Total	28	5*	18%*	18^a	106/153^b	69%

^a **NOT** moved to: PGP final 10/21, Kahe G.S. final 10/24; Chevron, Schofield, and Waikiki Aq. not yet final.

^b Based on actual issuance; ICIS not up-to-date (does not reflect new minor and reissuances of majors)

^c Based on ICIS

^d All 12 general permits expired 10/21/12

*Excludes stormwater minors, as not part of commitments

FY13 Permit Issuance Schedule

First Quarter (October 2012 - December 2012)

1. Yacht Harbor Towers AOA HI 0020346
2. Honouliuli WWTP* HI 0020877
3. Sand Island WWTP* HI 0020117

Second Quarter (January 2013 - March 2013)

4. Kailua Regional Wastewater Treatment Plant* HI 0021296
5. Pearl Harbor Naval Shipyard & IMF Drydocks 1-4* HI 0110230

Third Quarter (April 2013 - June 2013)

6. Hilo WWTP* HI 0021377
7. Ameron Hawaii Sand Island Facility HI 0021075
8. Island Dairy (new CAFO, no application yet)
9. Hawaiian Cement – Halawa Quarry HI 0000558
10. Agribusiness Development Corporation HI 0000086

Fourth Quarter (July 2013 - September 2013)

11. Wailua Wastewater Treatment Plant* HI 0020257
12. Marine Corps Base Hawaii Kaneohe Bay Water Reclamation Facility* HI 0110078
13. DOT-HWYS MS4* HI S000001
14. Halfway Bridge Rock Quarry and Crusher HI 0020842

*MAJOR FACILITIES

Highlight for contractor support permits

Bold for FY12 contractor permits carried over